					4. Oambiris		10000	-75
AMENDMENT OF SOLICIT	ATION/MODIFICATI	ON OF CONT	RA	CT	1. Contract l	'400°	Page 1	of Pages
Amendment/Modification No.     0009	3. Effective Date Jul 31, 2003	4. Requisition/Pu	4. Requisition/Purchase Req. No.			5. Project No. (if applicable)		
6. Issued By	Code pjn	7 Administered	By //f	other the	an item 6\		Code CPS	<u>C</u>
PETER J NERRET	Code pjii	7. Administered By (If other than Item 6) Code CPSC US CONSUMER PRODUCT SAFETY COMM			C			
(301) 504-7033		DIVISION OF PROCUREMENT SERVICES						
(301) 304-7033		4330 EAST WI						
		l l				<i>'</i>		
PETER J NERRET (301) 504-7033		BETHESDA, N	עניי עניי	U014-4	1408			
8. Name and Address of Contractor ( <i>No.</i> , S	No. of County and 7:2 Code		Too	Too /		of Onlinitation	31-	
8. Name and Address of Contractor (No., S	street, County, and Zip Code)		(X)	9A. A	amenament	of Solicitation	NO.	
DICTELL COLUTIONS DIC				00.5	<u></u>	. 445		
DIGITAL SOLUTIONS, INC.		or ID: 00015743	-	9B. Date (See Item 11)				
8807 SUDLEY ROAD	DUNS	S: 809424666	ļ	10A. Modification of Contract/Order No.				
SUITE 112	CACT	٠.	-				order No.	
MANASSAS VA 22110	CAGE	<b>;</b> :	$ \mathbf{x} $		C-C-01-100			
				10B. Date (See Item 13)				
0-1-			-	Oct	1,2000			
Code	Facility Code	TO ABILITATION OF THE		VIO.	ATIONS			·
<del></del>	1. THIS ITEM ONLY APPLIES					· · · · · ·		<del></del>
The above numbered solicitation is ame								not extended
Offers must acknowledge receipt of this ame		•				•	_	
(a) By completing items 8 and 15, and return	· ·	dment; (b) By ackno						
submitted; or (c) By separate letter or telegra								
MENT TO BE RECEIVED AT THE PLACE D								
IN REJECTION OF YOUR OFFER. If by virtu	-	•		-			•	-
letter, provided each telegram or letter makes	s reference to the solicitation an	d this amendment, a	nd is r	eceived	d prior to the	opening hour	and date s	pecified.
12. Accounting and Appropriation Data (if re								
03 PS EXOB 4310 11282 252n \$ US	14,499.21							<del>.</del>
	HIS ITEM APPLIES ONLY TO I MODIFIES THE CONTRACT/O							
(x) A. This change order is issued pursuan		<del></del>				ntract Order N	o in item 1	nA.
<u> </u>								
B. The above numbered Contract/Orde	r is modified to reflect the admin	istrative changes (s	uch a	s chang	ges in paying	office, approj	oriation date	e, etc.)
Set fourth item 14, pursuant to the a								<u> </u>
C. This supplemental agreement is ente	ered into pursuant to authority of	:						
		·						
D. Other (Specify type of modification a	nd authority)					•		
E. IMPORTANT: Contractor X is not,	is required to sign this docu			<del> </del>	the issuing			
<ul> <li>Description of Amendment/Modification (C</li> </ul>	Organized by UCF section headi	ngs, including solicita	ation/c	ontract	subject mati	ter where feas	ible.)	
he purpose of this modification is	s to provide FY-03 fund	ling for Task or	der #	<del>‡</del> 7.				
ased on the above, contract fundi	ng is changed to read as	s follows:						
xcept as provided herein, all terms and conditions of	of the document referenced in item 9	A or 10A, as heretofore	chang	ed, rema	ains unchange	ed and in full force	e and effect.	
5A. Name and Title of Signer (Type or Print	16A. Name a	nd title	e of Co	ntracting Off	ficer (Type or	Print)	**************************************	
	•	DONNA H					01) 504-70	009
		CONTRAC			CER	(5)	-,	
		dhutton@cp		_				
5B. Contractor/Offeror	15C. Date Signed	16B. United			erica -		16C Da	ite Signed
Someon Choro	100. Date Signed	1 1		J W. PC	$\overline{(}$		100. Da	ne orgined
		$-1 \alpha \alpha$	< a		X/Lt	tyon	In131	2002

(Signature of Contracting Officer)

(Signature of person authorized to sign)

		SCHEDULE	*			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount	
009	Scanning, Coding and Data Entry of Death Certificates and Telephone Investigation Rep	ports	1 LT	14,499.21	14,499.21	
					į	
					·	

## Funding is increased as follows:

PREVIOUS FUNDS	FY2001	\$147,701.00
PREVIOUS FUNDS	FY2002	\$197,415.60
PREVIOUS FUNDS	FY2003	\$155,000.00
MOD. 0009 (Increase)	FY2003	\$14,499.21
CURRENT	FY2003 TOTAL	\$169,499.21
	GRAND TOTAL	\$514.615.81

## Accounting and Appropriation Data:

03 PS EXOB 4310 11282 252n

\$14,499.21

Data Entry, Coding and Scanning of NEISS Fire Death and Injury Projects (Task 7)

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT: PETER J. NERRET @ (301) 504-7033.